



BID No. 3944-1/18: Acrylic & Polymer Sheets – Prequalification

I. Purchasing Instructions:

A. Award Description

This contract was established to pre-qualify vendors for future pricing competition of Acrylic and Polymer Sheets and Adhesives.

These vendors shall then be deemed to be pre-qualified to participate in subsequent spot market purchases as required by the County on either an as-needed or periodic basis. The award to one vendor for a specific action and/or period does not preclude the remaining pre-qualified vendors from submitting spot market offers for other specific purchases.

B. Quotation Directives

- (1) Prequalified vendors will be invited to participate in spot market purchases as required by the County. When spot market purchases are initiated, pre-qualified vendors shall be invited to offer a fixed price for a specific individual purchase or work order, or a specific purchasing period.
- (2) ALL quotations issued under this pre-qualification contract must utilize the current and active “terms and conditions” in place that includes the latest legislative changes. Please refer the Procurement Management link (<http://www.miamidade.gov/procurement/itb-terms-conditions.asp>) to retrieve that latest version of the current T&C's.

II. Awarded Vendors:

Vendor ID	Vendor Name	Address	Contact
135526506 -01	SID TOOL CO INC	2810 NW 79TH AVENUE MIAMI, FL 33122	Andres Leyva PH: 305-406-2556 FX: 305-477-6123 BRANCHMIA@MSCDIRECT.COM
650112441 -01	E & T PLASTIC OF FLORIDA INC	2830 NW 55 COURT FT. LAUDERDALE, FL 33309	Adar Ofier PH: 954-735-8777 FX: 954-735-8907 OADAR@E-TPLASTICS.COM
650260989 -01	PLAZA AUTO GLASS INC	4540 SW 75TH AVE MIAMI, FL 33155	Alex Torres PH: 305 262-8268 FX: 305 262-8271 TORRESANALEX@BELLSOUTH.NET

III. Quotation Award Checklist:

The following is provided as a reminder of some important items that each department should check/ complete/ document prior to making an award.

- Check that vendor meets minimum requirements such as certifications or license requirements.
- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list.
(See www.miamidade.gov/business/reports-certification-list.asp)
- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly. Obtain a signed Collusion Affidavit from the recommended vendor.
- In your notice to all participants of the quote results, copy the Clerk of the Board (clerkbcc@miamidade.gov) and include language advising the vendors that the Cone of Silence is lifted.



BID No. 3944-1/18: Acrylic & Polymer Sheets – Prequalification

[Sample language: *In accordance with the reference solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the (Dept. name) recommends award of this quote to: (Company name). Provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.***]**

- **Allow a three (3) business day protest period**, beginning the day after the award recommendation is posted with the Clerk, prior to completing award if applicable with your award value (over \$25K).
- Check for compliance with insurance requirements.

IV. Event Log:

EVENT LOG			
Contract Number 3944-1/18			
ADDENDUM NO.	DATE ISSUED	DESCRIPTION	AGENT
1.	1/9/09	E & T Plastics was added to the contract.	M. Garofolo
2.	4/16/13	Seaport donated \$1,000 of their allocation to MDFR.	Denis Chung
3.			